## Message

From: Fogarty, Johnpc [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8546B387C687410D88EEEE387DADDF56-JFOGAR02]

**Sent**: 1/12/2017 10:58:01 PM

To: Welles, Laura [Welles.Laura@epa.gov]

Subject: RE: EPA CAFO/SEP

Can you send me the current version of the approval memo? On my to-do list tomorrow is to do the SEP portion. THANKS!

From: Welles, Laura

**Sent:** Thursday, January 12, 2017 5:47 PM **To:** Fogarty, Johnpc < Fogarty. Johnpc@epa.gov>

Subject: RE: EPA CAFO/SEP

I'm not in the office tomorrow, but I'll check my email in the morning and early afternoon to see if there is anything that needs to be done to move this along.

From: Fogarty, Johnpc

Sent: Thursday, January 12, 2017 5:09 PM

To: John Hempfling (CE CEN) < John Hempfling@wholefoods.com>; Jennifer Hartman King

<jhartmanking@kingwilliamslaw.com>; Welles, Laura < Welles.Laura@epa.gov>

Subject: RE: EPA CAFO/SEP

GPRA = Government Performance and Results Act. We have to report up the results of our actions to OMB. All we're looking for here is an estimate of how many pounds of haz waste will be properly managed under the settlement. A rough estimate is fine (avg # lbs per store in a year times the number of stores). We don't want to ourselves make a wild guess at it, as it would be better to have it come from you all. Not looking for a rocket-science estimate, just a reasoned one you're comfortable with. Thanks!

From: John Hempfling (CE CEN) [mailto:John.Hempfling@wholefoods.com]

Sent: Thursday, January 12, 2017 5:00 PM

To: Jennifer Hartman King < jhartmanking@kingwilliamslaw.com>; Welles, Laura < Welles.Laura@epa.gov>; Fogarty,

Johnpc <Fogarty.Johnpc@epa.gov>

Subject: EPA CAFO/SEP

Hey Jenn:

I just talked to Laura and told her that the delay on the SEP appendix was my fault, but that I'd returned it to you about 30 minutes ago and it should be good to go today or tomorrow.

Also, Laura told me that for the Government Performance and Results Act ("GPRA") reporting requirement, they need to get the average pounds of hazardous materials handled through our program per store covered by the CAFO (so pounds of material multiplied by store covered under the CAFO). I told her I had no idea what that was, but it was probably something you knew off the top of your head. (Frankly, when she first asked, I thought "GPRA" was the average I left the University of Texas with that resulted in me not attending law school at Harvard...)

Laura: As we discussed, if I screwed any of that up please feel free to jump in and correct my mistakes.

Jenn: Let me know if you need me to help round anything up.

## Thanks,

## John

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